



CAMPAIGN FINANCML DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

beenon, 1								
Name of Candidate or Political Committee and Chairperson					Office Sought (If candidate)			
	ttB John	SUN. Check if addres	• •hom	City and Zip		Td Lea Di	<u>st 3214</u>	32A Work Phone
Mailing Addr	1 /4	17 J	s charge.	Arimo	63214		373 <i>u</i>	208-282-2802
Name of Polit		<u>ICA</u>		17 / / W.O	0041	00 20 1	<u> </u>	200 000
Sco		MSW						
Mailing Addre	ess	☐Checki∫ addre	sschange.	City and Zip		Home Phone		Work Phone
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Sedion II				TYPE OF RI	EPORI			
	To indicate the t				riate dares a	nd check the appr	opriate b	ox(es). See the
instructions	I manual for repo	orting periods and	d due date	S.	4 1	ugh	<u> </u>	647
	i nis tepot	t is tot the period	110111 <u>/_</u>	<u> </u>	<u> </u>	ugn <u>v</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>, η ω</u> ω
A 7	Day Pre-Primary	y Report	□ 7I	Day Pre-General	Report	Quarterly (A		sure committees)
	30 Day Post-Prim	ary Report	3 0	Day Post-Gene	ral Report			,
	October IOPre-G	eneralReport		nnual Report		Quarterly (only filed by b	(July 30) allot mea	sure committees)
_		-		-			- اول دهون دنه	
	Is this Report an	amendment?	□ Yes	□ No	Is this a	Termination Rep	ort? 🗖	Yes Q:No
Section III		STATEME	NT OF N	O CONTRIBÚT	TIONS OK	EXPENDITURE	es c	ن٦
5								Marins W. St.
Directions:	if you had no co	ontributions or ex	penditure	s during this rep	orting period	l, check the box r "Calendar Year t	next to the o Date" fi	statement below, fill in gures in Column II.
Section IV.	inte dates und sig	in tims (cport. De	3410 10 01	ary forward with	арргорпасс		o Buic 1	
	I hereby certif		ived no co			o expenditures du	ring this	eporting period
		from _	/	_/ throu	ıgh _ /		_ •	1.1
Section IV	_			SUMMAI	RY			
	our Calendar Yea				_	COLUMN I		COLUMNII
figures to the	ne Column 11 figu	ares of your prev	ious repor	t (except on line	6).	This Period	Cale	ndar Year to Date
Line I · Cas	sh on Hand Januar	rv 1 This Year*			\$	xxxxxx	\$	0,00
	er Cash Balance	•	Reporting	Period**	\$\$	0.00	_	XXXXXX
	al Contributions					550,45	\$	1550,45
	ototal (Add <i>lines</i>		1 0	•	\$ _	550,45	s _	1550,45
Line 5: Total Expenditures (Enter amount from page 2) \$ 1554.60 \$ 1554.60								
1.ine 6: Cas	h Balance at Clo	sc of Period (Sub	tract line	5 from line 4)*	*· (\$ _	(4.15)	\$_	(4.15)
Ψ Τ ΤΙ. '	6 1 111 .		r . C . 11		.15.4.4	•		
*This same figure should be entered on line I of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.								
Note that the	ne closing cash b	alance for the cu	rrent repo	rting period app	ears on the n	ext report as beg	inning car	sh on hand.
Section V		CONTRIBU	JTIONS 1	PLEDGED - IN	CURRED	EXPENDITURE	<u>S</u>	
	ations Pledged du	ring this reportin	a period l	out not yet recei	ived: XN	one 0%	(9)	cc attached Schedule C-2A
	_		• •	•	, ,			re attached Schedulc C-2B
Incurrec	l Expenditures du	ring uns reportin	g period	but not yet paid	: XN) iic u .	(S	re attached schedule C-2B
	;	Section VI			CERTIFIC.	ATION		
Return T	his Report To:	Section VI	_	110	١,			
	. Cenarrusa	1	Scr	Xt B	JUNNSON	here	by certify	that the information
Secret	ary of State	in th	is report	Satrue comple	essurer) te and correc	1 / 1	-	
Secretary of State PO Box 83720 Buise ID 83720-0080 in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.								
) 83720-0080)8) 334-2282	requ	med by la	···	4-6	روز علي		
144.(20	· · · · · · · · · · · · · · · · · · ·				atura of Poli	Treasurer		

Page 1

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

	•	 	
Name of Candidate or Committee			
Secret B. Johnson			

Scott	: B. Johnson			
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	in-Kind (non-monulary)	Loans
<u>54/01/00</u>	Scott B. Johnson 7 W. Arimo Rd	§	s_500.00	\$
Primary ClGeneral	Armo, Idaho 83214	SCalcoularYazr To Daic	\$ 500.00 Calendar Year To Date	S Culendar Year to Date
<u>04 16/00</u>	Colleen R. Johnson Box 174 12te 6	s <u>\$ 75.00</u>		\$ <u>_</u>
Primary General	Minod, No. Oak. @ 58701	\$ 75.00 Columbar Yosi To Date	Catendar Year To Date	S
<u>05/01/00</u>	Paula West 9630 N. Ridgewood Rd	s_100.00	s	\$
Primary General	Pocatello 03201	S 100.00	Culendar Year To Date	SCalcudar Year to Date
<u> 25/01/00</u>	Marie Wheatley 1959 west Armo Ro	s 50.00	s	s - <u>=</u>
Primary General	Arimo Idaho 83214	S	SCalendar Year To Date	S
05,01,00	Dane Watkins 2242 So. Boulevard	s <u>50.00</u>	<u>s.</u>	s
Primary General	Idahofalls Id 03402	\$ 50,00 Csignour Year to Date	S Colondar Year To Date	4
05,07,00	Scott B. Johnson 7 w. Armo Rd	S	\$	<u>\$ 775.45</u>
Primary General	Armo Idaho B3214	Calundar Year To Data	SCalendar Year To Date	\$ 775,45 Calendar Year to Date
	1.	\$	\$	s
☐ Primary ☐ General	·	S' Calendar Year to Date	Calendar Year To Date	S Calandar Year to Date
II	5.	<u>s</u>	s	\$
☐ Primacy ☐ General		SCalondar Year To Date	SCxlendar Yesu To Date	Calendar Year to Date
ii	9.	\$.	s	<u> s_</u>
☐ Primary ☐ General	10	Calonder Yess To Date	S Calendar Year To Date	S Calendar Year to Dore
//_	10.	<u>s</u>	\$	<u> </u>
☐ Primary ☐ General		Calcular Year 1 o Date	Collendar Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	s 275.00	s 500.00	\$ 115.515
	Total This Page (add columns A. B & C)			s 1550,45

208 236 4649

ISU PHYSICS SCHEDULE B

ITEMIZED EXPENDITURES

rage 2006

of Twenty-Pive Dollars (\$25.00) or more this period

5. Bill Hart 2435 Hankins Rd 5. 100.00 5 Downex, Idsho 83234		date or Committee						
Date Full Name, Mailing Address and Zip Code of Respirit Office (non-monetary)	$\underline{}$	t B. Januson	Column A	Column B				
Date of Recipient Check (non-monetary) 7 W. Hrimo Rd Arimo, Talaha B3144 Purpose of Above Expenditure: Plywood for Signs 3 130,00 Happle Valley, (a. 91308 Purpose of Above Expenditure: I'mk verills for or unler 3 0,120,00 Happle Valley, (a. 91308 Purpose of Above Expenditure: I'mk verills for or unler 3 0,120,00 Happle Valley, (a. 91308 C3,27120 Talaha B3101 Purpose of Above Expenditure: New Jacha B3401 Purpose of Above Expenditure: New Jacha B3257 Purpose of Above Expenditure: New Jacha B3257 Purpose of Above Expenditure: New Jacha B45 Scatt B Johnson 7 Usey) Arimo Rd Arimo 183201 Purpose of Above Expenditure: Reinbows for gasoline for Company 7 Scatt B Johnson 7 Usey) Arimo Rd Arimo 23324 Purpose of Above Expenditure: Reinbows for gasoline for Company 7 Scatt B Johnson Purpose of Above Expenditure: Pinham Sevivices Sultotals of Columna A & B S 71.45 Subtotals of Columna A & B S 71.45 Scatt B Johnson Subtotals of Columna A & B		Full Name, Mailing Address and Zip Code		1				
Office Majer Phylogen of Above Expenditure: Above Expenditure: Phylogen of Above Expenditure:	Date	of Recipient	Cheek					
Purpose of Above Expenditure: Plywood for Signs The Fillmore Group The Fillmore The Carbidge The Fillmore The Carbidge The Carbidge The Carbidge The Carbidge The Carbidge The Fillmore Group The Fi								
Purpose of Above Expenditure: Plywood for Signs 2 The Fillmore Group 136 41 John Gloth Rd Minth 137 4 Yellowstone 23727188	04-01-00		s	\$500.00				
2 The Fillmare Group 13641 John Glotpe Rd Unit H 15241 John Glotpe Rd Unit H 1524 John Glotpe Rd Unit H 1534 John Glotpe Rd Unit H 154 John Glotpe Wile 154 John Glotpe Wile 154 John Glotpe Prise 155 Glod Unit H 1650 S 153.77 s 155 Glod S 165 John Glotpe Prise 165 John Glotpe Rd S 175 South B John St 175 John	Purpose of Abo	ove Expenditure: Plywood for Signs						
Purpose of Above Expenditure: Ink refills for printer Office Max 1734 Yellowstone Rocatello, Fa B3201 Purpose of Above Expenditure: Thk cartridge Office Max 1734 Yellowstone Rocatello, Fa B3201 Purpose of Above Expenditure: Thk cartridge Purpose of Above Expenditure: Thk Cartridge Take Fills Take 83401 Purpose of Above Expenditure: New Prise 100 E. 905, Malad, Take 83252 Purpose of Above Expenditure: News paper 18d5 Scatt B. Danson The New Examiner BY Weshington St. Scatt B. Danson The Max Examiner Purpose of Above Expenditure: Reimburse for gasoline for Campaings Purpose of Above Expenditure: Reimburse for gasoline for Campaings Bill Hart 2435 Hankins Rei Downex, Taken 83234 Purpose of Above Expenditure: Pinding Rei OS/01/00 Purpose of Above Expenditure: Pinding Rei Downex, Taken 83234 Purpose of Above Expenditure: Pinding Services Subtotals of Columns A & B S 991.39 S 90.00		2 The Fillmore Group						
Purpose of Above Expenditure: INK refills for printer O3/27/00 Rochello Fa 8320) Purpose of Above Expenditure: Thic Cartifle Office Wax 1/34 Yellowstone Rochello Fa 8320) Purpose of Above Expenditure: Thic Cartifle Office Wax 1/125 Northeade Mile Itaku Rils Itaku 83401 Purpose of Above Expenditure: Thic Cartifle O5/01/00 Rochello Fa 83401 S 38.83 S 38.84 S 38.85 S 38.84 S 3	03/70/00	13641 John Glotta Ka Maria A	s_71.45	\$				
Office Max 1734 Yellowstone 1734 Yellowstone Purpose of Above Expenditure: Tak Cartridge Office Wak 1425 Northeade Mite 1426 Northeade 1426 North			L	<u> </u>				
D3/27/30 134 Yellowshore 5 38.84 5 100.00 5 1	Purpose of Abo	3. ACO MAN HOLD TO THE TOTAL TOTAL TO THE TO						
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1-125 Northeate Mile 1-125 Northeate Mile 1-125 Northeate Mile 1-125 Northeate North	Purpose of Abo	,						
Purpose of Above Expenditure: News paper 1865 Purpose of Above Expenditure: Reimburs for gasoline for Campainging. Purpose of Above Expenditure: Reimburs for gasoline for Campainging. Soll Hart 2435 Hawkins Rd Downey, Idaho 93234 Purpose of Above Expenditure: P(Mtmy Sev Uxes) Purpose of Above Expenditure: P(Mtmy Sev Uxes) Purpose of Above Expenditure: P(Mtmy Sev Uxes) Subtotals of Columns A & B S 991.39 \$ 500.00		4. Office Max						
Purpose of Above Expenditure: Ink Cartudge 100 E. 90 S. 100 Expenditure: New Expenditure: Particular Par	04/25/00	Photo Cile + Icho 93401	s <u>38.63</u>	\$				
Description of Above Expenditure: Reindows for gasoline for Company 1 South Boundary Reindows for Gold for Gasoline for Company 1 South Boundary Reindows for Gold for Gol		4						
### 100 E. 905, Malad, Thake ### \$ 133.77 \$ Purpose of Above Expenditure: New Examiner ### \$ 90.00 \$ Purpose of Above Expenditure: News paper 1254 \$ 90.00 \$ Purpose of Above Expenditure: News paper 1254 \$ 90.00 \$ Purpose of Above Expenditure: News paper 12570 \$ Purpose of Above Expenditure: Reindows for gasoline for Campaing \$ 41 18.50 \$ Purpose of Above Expenditure: Reindows for gasoline for Campaing \$ \$ 100.00 \$ Purpose of Above Expenditure: Plinting Services \$ 100.00 \$ Purpose of Above Expenditure: Plinting Services \$ 100.00 \$ Purpose of Above Expenditure: Plinting Services Subtotals of Columns A & B \$ 991.39 \$ 500.00	Furprise # ADO							
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the New Examiner BUT Washington St.	Purpose of Abo	ove Expenditure: Newpaper Ads						
Purpose of Above Expenditure: News paper 1965 1		" the New Examiner						
Purpose of Above Expenditure: News paper 1765 7	04,28,00		s <u>40.00</u>					
Scott B. Johnson 7 west Arma Rd 8 41 18.50 8 18.50 8	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7							
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Purpose of Above Expenditure: Reindows 2 for gasoline for Campaingm S. Bill Hart 2435 Hawkins Rd Purpose of Above Expenditure: Plinting Services Subtotals of Columns A & B S. 100.00	A) (4.1)	7 west Armored	× 4 18.50	\$				
S. B. Hart 2435 Hawkins Rd S_ 100.00 5 Purpose of Above Expenditure: P(inting Sev vices S_ 100.00	<u>מסונט</u> וכט			·				
2435 Hanking Rd S 100.00 5								
Downey		s. Bill Hart	taa aa					
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Downey Tasho P3734 Subtotals of Columns A & B Subtotals of Col		" Bill Hart,"						
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